

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 1902/- (Rupees One Thousand Nine Hundred and Two Only) towards the Refreshment Charges for the months of November 2010, December 2010 & January 2011 incurred in the Peshi of the Principal Secretary to Government (Police), Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 631

Dated: 28 -04-2011.

Read:

From the PS to Principal Secretary to Govt. (Police), Home Department,
Note dated: 04-02-2011.

ORDER:

Sanction is hereby accorded for payment of Rs. 1902/- (Rupees One Thousand Nine Hundred and Two Only) towards refreshment charges incurred by him in the Peshi of the Principal Secretary to Government, Home Department for the months of November 2010, December 2010 & January 2011.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange payment in cash to P.S. to Principal Secretary to Government (Police), Home Department.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GOUTHAM KUMAR,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The P.A. to Principal Secretary to Govt., Home Department
Copy to
The Home (OP-II-Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
SF/SC

//FORWARDED:: BY ORDER

//FORWARDED:: BY ORDER//

SECTION OFFICER